

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Purchases – Purchase of Phynoil, Telephone Index Book, Tea Dips etc. for use in the Chambers of Secretary, Finance (W&P) Department – Sanction of Rs. 1,431/- to M/s Shubham Enterprises, Hyderabad – Orders - Issued.

**FINANCE (W&P – OP) DEPARTMENT**

**G.O.Rt.No. 76**

**Dated:15.03.2012**  
**Read the following:**

- Ref:-** 1. G.O. (P) No. 703, Genl. Admn. (AR&T.I) Department,  
Dt: 04.12.1978.  
2. G.O.Ms.No. 100, Genl. Admn. (AR&T.I) Department, Dt:18.03.2000.  
3. G.O.Ms.No.148, Finance & Planning (FW:ADMN.I.TFR)Department,  
Dt:21.10.2000.  
4. From M/s Shubham Enterprises, Hyderabad, Bill No. 264,  
Dt: 04.01.2012

\* \* \*

**ORDER:-**

Sanction is here by accorded for payment of an amount of Rs. 1,431/- (Rupees One Thousand Four Hundred and Thirty One Only) to M/s Shubham Enterprises, Hyderabad towards purchase of Phynoil, Telephone Index Book, Tea Dips etc. for use in the Chambers of Secretary, Finance (W&P) Department.

2. The expenditure sanctioned in Para one above shall be debitable to the head of account “M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses”.

3. The Finance (W&P-Claims) Department shall draw and disburse the amount sanctioned in Para (1) above to M/s. Shubham Enterprises, Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**P.KESAVA RAMI REDDY**  
**DEPUTY FINANCIAL ADVISER & EX-OFFICIO**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s. Shubham Enterprises,  
Himayath nagar,  
Hyderabad.

**Copy to:-**

The Finance (W&P:: Claims) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**